

Lender Liability Exemption Environmental Assessment Tracking

Form 4400-196 (R 1/01)

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Notice: Use this form when submitting an environmental assessment conducted for the purpose of obtaining the lender liability exemption under s. 292.21, Wis. Stats. Completion of an environmental assessment is required to obtain the exemption. The information collected will be used to assist the DNR and lenders in tracking and administering the lender liability exemption. Personally identifiable information will be used by DNR in the administration and enforcement of the hazardous substance spill program in addition to the liability exemption program. However, copies are available under Wisconsin's Open Records law [ss. 19.31 - 19.39, Wis. Stats.].

Property Information									
Property Name				¼ / ¼	¼	Section	Township	Range	<input type="checkbox"/> E <input type="checkbox"/> W
Address				Latitude		Longitude	Datum (check only one)		
				Degrees	_____	_____	<input type="checkbox"/> NAD27		
City		State	ZIP Code	Minutes	_____	_____	<input type="checkbox"/> NAD83		
				Seconds	_____	_____	<input type="checkbox"/> 1990 Adjustment		
Property Size (in acres)				Method			Accuracy		

Lender Information				
Organization			Title	
Name			Telephone Number (incl. Area Code)	
Address			Fax Number (incl. Area Code)	
City	State	ZIP Code	Email Address (Optional)	

Previous Landowner Information (Prior to Lender's Acquisition)				
Organization			Title	
Name			Telephone Number (incl. Area Code)	
Address			Fax Number (incl. Area Code)	
City	State	ZIP Code	Email Address (Optional)	

Environmental Consultant Representing Lender				
Organization			Title	
Name			Telephone Number (incl. Area Code)	
Address			Fax Number (incl. Area Code)	
City	State	ZIP Code	Email Address (Optional)	

Attorney Representing Lender				
Organization / Firm			Title	
Name			Telephone Number (incl. Area Code)	
Address			Fax Number (incl. Area Code)	
City	State	ZIP Code	Email Address (Optional)	

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Regulatory Criteria

Has contamination been detected at the property? ☐ Yes ☐ No

If contamination was detected, has it been reported to the state? ☐ Yes ☐ No Agency Notified Date

Does it include petroleum from a leaking underground storage tank (LUST)? ☐ Yes ☐ No

Does it include non-LUST petroleum or non-petroleum contamination? ☐ Yes ☐ No

When did you acquire the property? (Note: Property acquired before 11/15/93 is ineligible for the lender liability exemption.) Date

List all technical reports (including Phase I and Phase II Environmental Assessments) documenting past and planned environmental work at the site, including the title of the report, the date completed, and the date the report was submitted to DNR.

Title of Report	Date Completed	Date Report Submitted to DNR

Applicant Certification

Applicant's Name (Type or Print) Title

Signature Date